

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Due Date	Invoice #
03/11/2026	04/25/2026	260311005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Everra, Ltd (Previously Stein Fiber)
4 COMPUTER DR. WEST
ALBANY, NY 12205
(518) 489-5700

Amount Due	Enclosed
\$3,825.00	

***** PLEASE NOTE: When making a payment

Please reference this *Invoice number*. 260311005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/03/2026	SAVANNA H TRANSPOR TATION	TRL# V5139361	426243	522957	1	\$585.00			\$585.00
03/10/2026	SAVANNA H TRANSPOR TATION	PTLZ26248 0	428860	523383	1	\$700.00			\$700.00
03/05/2026	SAVANNA H TRANSPOR TATION	TRL# PTLZ26018 1	426244	523132	1	\$585.00			\$585.00
03/09/2026	SAVANNA H TRANSPOR TATION	TRL# PIFZ14265 4	426233	523219	1	\$585.00			\$585.00
03/09/2026	SAVANNA H TRANSPOR TATION	TRL# V5139361	426232	523173	1	\$785.00			\$785.00
03/05/2026	SAVANNA H TRANSPOR TATION	TRL# PIFZ13935 8	426231	523131	1	\$585.00			\$585.00
					6	\$3,825.00			\$3,825.00

Sign for Delivery: _____

LOAD CONFIRMATION

To:	Dispatch	Date:	02/26/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	03/02/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	426243
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	03/03/26
		PO#:	4500094606- 9/450009689 6
Delivery Instructions:	10:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.		
Notes:			

Est. Gross Wt.:	44000		
Rate:	\$585.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

Accepted By _____

Binding Agreement

This Load Confirmation constitutes a legally binding agreement between the parties for the shipment described herein and governs all shipping, transportation, and delivery terms stated herein.

Insurance Requirements

Liability Insurance:

The Carrier shall maintain commercial automobile liability insurance with minimum coverage of One Million Dollars (US \$1,000,000) per occurrence. Such insurance shall cover property damage, bodily injury, and any other losses arising out of the Carrier's operations.

Cargo Insurance:

The Carrier shall maintain cargo insurance with minimum coverage of One Hundred Thousand Dollars (US \$100,000) per occurrence. This policy must provide protection against loss of or damage to the freight while in transit.

DOT Compliance

The Carrier and its drivers must comply with all applicable Department of Transportation (DOT) regulations, including but not limited to English Language Proficiency (ELP) requirements. Verification of compliance may be required to ensure adherence to all federal safety and regulatory standards.

Load Securement

The Carrier must provide a load lock or ratchet strap to properly secure the load. Additional securement devices may be required as stated in the load details or as required by applicable regulations.

Load Tracing

The Carrier must provide continuous load tracking for every shipment. Tracking information or a tracking link must be sent to: tracking@everraglobal.com

Accessorial Charges

Information regarding accessorial charges, including but not limited to detention, layover, and other ancillary fees, is available at the

Straight Bill of Lading
Original - Not Negotiable

Order # 426243

Ship Date 03/02/26

OA Express, Inc.

(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading.

at 307 International Trade Parkway, , Port Wentworth, GA 31407

From everra

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Bethune Mill Nonwovens Phone: 843-334-3213

Destination 500 Chestnut Street, , Bethune, SC 29009

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
74	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002494, 10003191	49,210 LBS	

Customer Order: 4500094606-9/4500096896

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks: Trailer # V5139361 , Seal # 00004634

Delivery Instructions

10:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Fright Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Shipment Number: 608683

DELIVERED MAR 03 2025

Christina Bearden

LOAD CONFIRMATION

To:	Dispatch	Date:	03/03/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	03/04/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	426231
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	03/05/26
		PO#:	4500094603-15
Delivery Instructions:	10:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.		
Notes:			

Est. Gross Wt.:	44000		
Rate:	\$585.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

Accepted By _____

Binding Agreement

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Insurance Requirements

Liability Insurance:

The Carrier shall maintain commercial automobile liability insurance with minimum coverage of One Million Dollars (US \$1,000,000) per occurrence. Such insurance shall cover property damage, bodily injury, and any other losses arising out of the Carrier's operations.

Cargo Insurance:

The Carrier shall maintain cargo insurance with minimum coverage of One Hundred Thousand Dollars (US \$100,000) per occurrence. This policy must provide protection against loss of or damage to the freight while in transit.

DOT Compliance

The Carrier and its drivers must comply with all applicable Department of Transportation (DOT) regulations, including but not limited to English Language Proficiency (ELP) requirements. Verification of compliance may be required to ensure adherence to all federal safety and regulatory standards.

Load Securement

The Carrier must provide a load lock or ratchet strap to properly secure the load. Additional securement devices may be required as stated in the load details or as required by applicable regulations.

Load Tracing

The Carrier must provide continuous load tracking for every shipment. Tracking information or a tracking link must be sent to: tracking@everraglobal.com

Accessorial Charges

Information regarding accessorial charges, including but not limited to detention, layover, and other ancillary fees, is available at the following URL: <https://everraglobal.com/shipping-information>

Doc 6

Straight Bill of Lading
Original - Not Negotiable

Order # 426231

Ship Date 03/04/26

OA Express, Inc.

(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading.

at 307 International Trade Parkway, Port Wentworth, GA 31407

From everra

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Bethune Mill Nonwovens Phone: 843-334-3213

Destination 500 Chestnut Street, Bethune, SC 29009

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
66	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002494	43,890 LBS	

Customer Order: 4500094603-15

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks: Trailer # PIFZ139358, Seal # 00004664

Delivery Instructions

10:30 AM Delivery. Plated trailers only. Receiving hours: 8AM - 2:30PM. A load lock or ratchet strap must be provided to secure freight.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

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THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Shipment Number: 608719

DELIVERED MAR 05 2026

Christine Alderden

LOAD CONFIRMATION

To:	Dispatch	Date:	03/03/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	03/04/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	426244
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	03/05/26
		PO#:	4500094606- 10
Delivery Instructions:	8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.		
Notes:			

Est. Gross Wt.:	44000		
Rate:	\$585.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

Accepted By _____

Binding Agreement

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Liability Insurance:

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Cargo Insurance:

The Carrier shall maintain cargo insurance with minimum coverage of One Hundred Thousand Dollars (US \$100,000) per occurrence. This policy must provide protection against loss of or damage to the freight while in transit.

DOT Compliance

The Carrier and its drivers must comply with all applicable Department of Transportation (DOT) regulations, including but not limited to English Language Proficiency (ELP) requirements. Verification of compliance may be required to ensure adherence to all federal safety and regulatory standards.

Load Securement

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Load Tracing

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Accessorial Charges

Information regarding accessorial charges, including but not limited to detention, layover, and other ancillary fees, is available at the following URL: <https://everraglobal.com/shipping-information>

Straight Bill of Lading
Original - Not Negotiable

830

Order # 426244

Ship Date 03/04/26

OA Express, Inc.

(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading.

at 307 International Trade Parkway, , Port Wentworth, GA 31407

From everra

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned to Bethune Mill Nonwovens Phone: 843-334-3213

Destination 500 Chestnut Street, , Bethune, SC 29009

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
66	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002494	43,890 LBS	

Customer Order: 4500094606-10

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks: Trailer # PTLZ260181, Seal # 00004663

Delivery Instructions

8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

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THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Shipment Number: 608716

Christina Bearden

RECEIVED MAR 05 2026

DELIVERED MAR 05 2026

LOAD CONFIRMATION

To:	Dispatch	Date:	03/06/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	03/09/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	428860
Consignee:	PolyQuest Green Polyester - Toll Plant 1720 Mineral Springs Rd. Darlington, SC 29540	Delivery Date:	03/10/26
		PO#:	4500787029- 4/POPQI000 020900
Delivery Instructions:	9AM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.		
Notes:			

Est. Gross Wt.:	44000		
Rate:	\$700.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

Accepted By _____

Binding Agreement

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Cargo Insurance:

The Carrier shall maintain cargo insurance with minimum coverage of One Hundred Thousand Dollars (US \$100,000) per occurrence. This policy must provide protection against loss of or damage to the freight while in transit.

DOT Compliance

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Load Securement

The Carrier must provide a load lock or ratchet strap to properly secure the load. Additional securement devices may be required as stated in the load details or as required by applicable regulations.

Load Tracing

The Carrier must provide continuous load tracking for every shipment. Tracking information or a tracking link must be sent to: tracking@everraglobal.com

Accessorial Charges



Hygiene Product

Preload

Shipping Worksheet



139

SO #	426244	Warehouse(s)	Savannah 307
Customer	Bethune Nonwovens, Inc.	Shipment Number	608716
Ship to Address	500 Chestnut Street Bethune, SC, 29009	Scheduled Ship Date	TO 03/04/2026
		Requested Delivery Date	03/05/2026
		Freight Payment Type	Prepaid
Sales Person	Jordan Kennerly	Vehicle Type	TL
Customer PO #	4500094606-10	Trucker	OA Express, Inc.
Remarks	Everra acknowledges Suominen PO 4500094606 lines 1-15 have a requested delivery date of 31 Mar 2026; MA; xxx on OA drop trailer PTLZ260181 - 139		

INSTRUCTIONS

Labeling	
Office	Bales must be tracked with producer bale numbers. Email COA to bth.nwovenlb@suominencorp.com; Christine.caudell@suominencorp.com; christina.bearden@suominencorp.com; bethune.logistics@suominencorp.com
Loading / Packing	Lay bales flat, not on ends. Inspect and sweep each trailer before loading. If trailer has wood walls also line walls with cardboard. 6-sided inspection of EACH Bale by a 2nd employee to check for contamination. Repair any damage smaller than your hand, bales with more damage to be removed from load, Initial Each Step upon completion. USE CHECKLIST. Send pictures of each load to same@steinfibers.com
Shipping	
Delivery	8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.

Ln #	Warehouse	Style Ordered	Lot Allocated	Storage	Ext Lot	Part #	Qty Allocated	Est. Bale Count	Est. Weight	Bales	Bales Remain
1	Savannah 307	111-1.438S3AF	253547	P216		100024 94	31,114.0	47	31,114	47	0
	Savannah 307	111-1.438S3AF	254569	P111		100024 94	12,886.0	19	12,578	19	
	Picking										
	Labeling										
	Packing										
	Office										

Totals	44,000.0	66	43,692	
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Start Time		Completion Time	
Lift Driver	<i>[Signature]</i>	Tagger	<i>[Signature]</i>
Supervisor	<i>[Signature]</i>	Entry Date	03/03/26

Work Notes		Dock
		139

Entry By		Entry Date	03/03/26
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Lot:	253547	Loc: PQ16
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RECEIPT INFORMATION

Date Received		STYLE	Stacked By	Quantity
Month / Day	Year			
5/23	2025	111-1.43853AF	KM	80

Foundation: 18 Body: 7 X Bales 8 Extra 6

Date	Pulled By	SO #	Activity	Quantity
			Beginning Quantity-->	
			Quantity Pulled	
			Remaining Balance	0
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	
			Quantity Pulled	
			Remaining Balance	

#1
Date:

#2
Date

#3
Date

Note: When Remaining Balance = 0 - TURN IN GREEN SHEET - with Shipment Worksheet

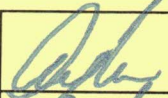

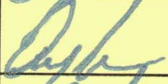
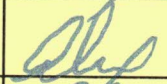
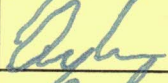
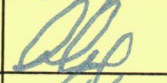

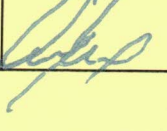
Lista de verificación de Bethune

- Coloca los fardos planos, no en los extremos.
- Inspecciona y barre cada remolque antes de cargar.
- Si el remolque tiene paredes de madera, también las recubre con cartón.
- Inspección de 6 caras de CADA fardo por parte de un segundo empleado para comprobar si había contaminación.
- Repara cualquier daño menor que tu mano, fardos con más daño que se pueden quitar por la carga.
- Inicializa cada paso al completarlo.
- Envía fotos de cada carga a same@steinfibers.com y Isaac.rabhan@steinfibers.com

HAY QUE HACERLO!!

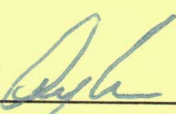

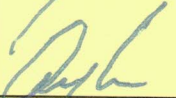

SO #	426244
DOCK DOOR	139
Date Truck Loaded	03/03/26 PTL7260181

Loader #2

- Verify Lot Numbers
- Verify Bale Count
- Verify Trailer Number
- Verify BOL & Worksheet match

Special instruction followed

- Additional Labels added per instructions
- Plastic laid on floor of trailer
- Styles grouped together
- Standing or flat
- Take Pictures

Loader Signature: 

#2 Signature: 

Supervisor:

LOAD CONFIRMATION

To:	Dispatch	Date:	03/06/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	03/05/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	426232
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	03/06/26
		PO#:	4500094603-16
Delivery Instructions:	9:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.		
Notes:	200 Tonu		

Est. Gross Wt.:	44000		
Rate:	\$785.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

Accepted By _____

Binding Agreement

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Insurance Requirements*Liability Insurance:*

The Carrier shall maintain commercial automobile liability insurance with minimum coverage of One Million Dollars (US \$1,000,000) per occurrence. Such insurance shall cover property damage, bodily injury, and any other losses arising out of the Carrier's operations.

Cargo Insurance:

The Carrier shall maintain cargo insurance with minimum coverage of One Hundred Thousand Dollars (US \$100,000) per occurrence. This policy must provide protection against loss of or damage to the freight while in transit.

DOT Compliance

The Carrier and its drivers must comply with all applicable Department of Transportation (DOT) regulations, including but not limited to English Language Proficiency (ELP) requirements. Verification of compliance may be required to ensure adherence to all federal safety and regulatory standards.

Load Securement

The Carrier must provide a load lock or ratchet strap to properly secure the load. Additional securement devices may be required as stated in the load details or as required by applicable regulations.

Load Tracing

The Carrier must provide continuous load tracking for every shipment. Tracking information or a tracking link must be sent to: tracking@everraglobal.com

Accessorial Charges

Information regarding accessorial charges, including but not limited to detention, layover, and other ancillary fees, is available at the following URL: <https://everraglobal.com/shipping-information>

Straight Bill of Lading
Original - Not Negotiable

Order # 426232

OA Express, Inc.

(Name of Carrier)

Ship Date 03/05/26

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill Of Lading,

at 307 International Trade Parkway, Port Wentworth, GA 31407

From everra

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Bethune Mill Nonwovens Phone: 843-334-3213

Destination 500 Chestnut Street, Bethune, SC 29009

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
66	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002494	43,890 LBS	

Customer Order: 4500094603-16

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks: Trailer # V5139361, Seal # 00004677

Delivery Instructions

9:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
**Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Shipment Number: 608796

DELIVERED MAR 09 2025

Christina Bleiden

Straight Bill of Lading
Original - Not Negotiable

Order # 428860

QA Express, Inc.

(Name of Carrier)

Ship Date 03/09/26

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading,

at 307 International Trade Parkway, Port Wentworth, GA 31407

From everra

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to PolyQuest Phone: _____

Destination Green Polyester - Toll Plant, 1720 Mineral Springs Rd., Darlington, SC 29540

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
16	Bags Of Flake See Weight List. Customer Part Number(s): GCCFJ(P)	42,688 LBS	

Customer Order: 4500787029-4/POPOI000020900

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks: Trailer # PTLZ262480, Seal # 00004737

Delivery Instructions

9AM Delivery. Load on van trailer with e tracks and minimum 6 straps. No food grade trucks/reefers. Delivery must be made on requested delivery date.

in @ 8:30  *3/10/26*

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

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The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding _____

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CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Shipment Number: 609296

LOAD CONFIRMATION

To:	Dispatch	Date:	03/03/2026
Company:	OA Express, Inc.		

Pickup Location 1:	Savannah 307 Int Trade Parkway 307 International Trade Parkway Port Wentworth, GA 31407	Date:	03/06/26
		Operating Hrs:	8am-9pm, fcfs
		SO#:	426233
Consignee:	Bethune Mill Nonwovens 500 Chestnut Street Bethune, SC 29009	Delivery Date:	03/09/26
		PO#:	4500094603-17
Delivery Instructions:	8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.		
Notes:			

Est. Gross Wt.:	44000		
Rate:	\$585.00	Rate is all inclusive:	Yes
Bill To:	everra	Email invoice to:	domesticfreight@everraglobal.com

Accepted By _____

Binding Agreement

This Load Confirmation constitutes a legally binding agreement between the parties for the shipment described herein and governs all shipping, transportation, and delivery terms stated herein.

Insurance Requirements*Liability Insurance:*

The Carrier shall maintain commercial automobile liability insurance with minimum coverage of One Million Dollars (US \$1,000,000) per occurrence. Such insurance shall cover property damage, bodily injury, and any other losses arising out of the Carrier's operations.

Cargo Insurance:

The Carrier shall maintain cargo insurance with minimum coverage of One Hundred Thousand Dollars (US \$100,000) per occurrence. This policy must provide protection against loss of or damage to the freight while in transit.

DOT Compliance

The Carrier and its drivers must comply with all applicable Department of Transportation (DOT) regulations, including but not limited to English Language Proficiency (ELP) requirements. Verification of compliance may be required to ensure adherence to all federal safety and regulatory standards.

Load Securement

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Load Tracing

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Accessorial Charges

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830
Doc 10

Straight Bill of Lading
Original - Not Negotiable

Order # 426233

OA Express, Inc.

(Name of Carrier)

Ship Date 03/06/26

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

at 307 International Trade Parkway, Port Wentworth, GA 31407

From everra

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned to Bethune Mill Nonwovens Phone: 843-334-3213

Destination 500 Chestnut Street, Bethune, SC 29009

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
66	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 10002494	43,890 LBS	

Customer Order: 4500094603-17

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks: Trailer # PIFZ142654, Seal # 0004696

Delivery Instructions

8:30 AM Delivery. Plated trailers only. Receiving hours: 8AM – 2:30PM. A load lock or ratchet strap must be provided to secure freight.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

everra
307 International Trade Parkway
Port Wentworth, GA, 31407

Shipment Number: 608821

DELIVERED MAR 09 2025

Christina Barden